

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

SOCIAL WELFARE DEPARTMENT – Purchase of Bislari Water Battles for official use of Social Welfare Department from M/s Gayatri Enterprises, Hyderabad – Payment of Rs.24,150/- – Sanction accorded – Orders – Issued.

SOCIAL WELFARE (OPII.) DEPARTMENT
G.O.Rt.No. 669 Dated:18 -08-2011.
Read the following:

- 1 From M/s Gayatri Enterprises, Hyderabad bill No.88, dt.Nil.
- 2 From M/s Gayatri Enterprises, Hyderabad bill No.92, dt.Nil
3. From M/s Gayatri Enterprises, Hyderabad bill No.98, dt.Nil
4. From M/s Gayatri Enterprises, Hyderabad bill No.103, dt.Nil

** ** *

ORDER:

Sanction is accorded for payment of Rs.24,150/-(Rupees Twenty four thousands one hundred and fifty only) to M/s Gayatri Enterprises, Hyderabad towards the cost of Bislari Water Cane for the period from 1.02.2011 to 31.05,2011 for the official use of Officers & Staff of Social Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account – 2251 – Secretariat Social Services – 090 Secretariat – 08 – Social Welfare Department – 130 Office Expenses – 132 Other Office Expenses.

3 The Social Welfare (Claims) Department shall draw a cheque for Rs.24,150/- (Rupees Twenty four thousands one hundred and fifty only) in favour of the M/s Gayatri Enterprises, Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA ANRADESH)

SHALINI
JOINT SECRETARY TO GOVERNMENT

To
The Social Welfare (Claims) Dept.
The Dy.Pay & Accounts Officer, Hyd.

//FORWARDED BY ORDER//

SECTION OFFICER